



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## 15 Flathead County

### 0307 Deer Park Elem

#### District: # 2

Direct State Aid (01-3110)	55,161.50
Quality Educator (01-3111)	7,248.73
At Risk Student (01-3112)	583.76
Indian Education for All (01-3113)	444.72
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,021.65
Capital Investment and Deferred Maintenance (15-3660)	13,486.17

#### Total Payment

80,026.53

### 0308 Fair-Mont-Egan Elem

#### District: # 3

Direct State Aid (01-3110)	81,696.16
Quality Educator (01-3111)	7,906.95
At Risk Student (01-3112)	412.85
Indian Education for All (01-3113)	616.08
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	4,857.16
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	501.41

#### Total Payment

109,876.78

### 0309 Swan River Elem

#### District: # 4

Direct State Aid (01-3110)	82,442.57
Quality Educator (01-3111)	8,461.94
At Risk Student (01-3112)	1,345.47
Indian Education for All (01-3113)	701.76
Special Education (01-3115)	6,248.47
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	360.28

#### Total Payment

113,046.66

### 0310 Kalispell Elem

#### District: # 5

Direct State Aid (01-3110)	1,109,917.41
Quality Educator (01-3111)	114,250.16
At Risk Student (01-3112)	9,665.22
Indian Education for All (01-3113)	10,579.44
American Indian Achievement Gap (01-3114)	2,400.00
Special Education (01-3115)	117,616.55
Capital Investment and Deferred Maintenance (15-3660)	63,384.99
Transportation 2nd Semester (10-3210)	42,926.50

#### Total Payment

1,470,740.27



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## **15 Flathead County**

### **0311 Flathead H S**

#### **District: # 5**

Direct State Aid (01-3110)	1,296,604.55
Quality Educator (01-3111)	101,800.10
At Risk Student (01-3112)	8,053.90
Indian Education for All (01-3113)	10,538.64
American Indian Achievement Gap (01-3114)	1,600.00
Special Education (01-3115)	100,089.36
Capital Investment and Deferred Maintenance (15-3660)	22,252.16
Transportation 2nd Semester (10-3210)	97,424.06

#### **Total Payment**

1,638,362.77

### **0312 Columbia Falls Elem**

#### **District: # 6**

Direct State Aid (01-3110)	724,156.96
Quality Educator (01-3111)	74,659.45
At Risk Student (01-3112)	14,040.95
Indian Education for All (01-3113)	6,825.84
American Indian Achievement Gap (01-3114)	2,320.00
Special Education (01-3115)	95,238.07
Capital Investment and Deferred Maintenance (15-3660)	40,458.49
Transportation 2nd Semester (10-3210)	46,949.08

#### **Total Payment**

1,004,648.84

### **0313 Columbia Falls H S**

#### **District: # 6**

Direct State Aid (01-3110)	479,748.74
Quality Educator (01-3111)	36,723.44
At Risk Student (01-3112)	5,766.86
Indian Education for All (01-3113)	3,712.80
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	43,599.45
Capital Investment and Deferred Maintenance (15-3660)	8,091.74
Transportation 2nd Semester (10-3210)	23,124.19

#### **Total Payment**

602,087.22



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##### 0316 Creston Elem

##### District: # 9

Direct State Aid (01-3110)	29,699.30
Quality Educator (01-3111)	4,250.40
At Risk Student (01-3112)	533.20
Indian Education for All (01-3113)	265.20
Special Education (01-3115)	1,917.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	2,289.06

##### Total Payment

45,697.45

##### 0317 Cayuse Prairie Elem

##### District: # 10

Direct State Aid (01-3110)	88,423.20
Quality Educator (01-3111)	9,457.14
At Risk Student (01-3112)	951.17
Indian Education for All (01-3113)	754.80
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	9,117.17
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	6,856.53

##### Total Payment

129,566.18

##### 0320 Helena Flats Elem

##### District: # 15

Direct State Aid (01-3110)	113,907.86
Quality Educator (01-3111)	9,986.61
At Risk Student (01-3112)	588.89
Indian Education for All (01-3113)	1,003.68
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	9,439.02
Capital Investment and Deferred Maintenance (15-3660)	13,486.17

##### Total Payment

148,572.23

##### 0323 Kila Elem

##### District: # 20

Direct State Aid (01-3110)	74,641.35
Quality Educator (01-3111)	8,742.49
At Risk Student (01-3112)	1,783.65
Indian Education for All (01-3113)	603.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,259.16
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	3,835.24

##### Total Payment

107,391.90



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## 15 Flathead County

### 0324 Smith Valley Elem

**District: # 89**

Direct State Aid (01-3110)	97,025.53
Quality Educator (01-3111)	10,435.34
At Risk Student (01-3112)	1,530.19
Indian Education for All (01-3113)	824.16
Special Education (01-3115)	6,782.77
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	190.05

**Total Payment**

130,274.21

### 0325 Pleasant Valley Elem

**District: # 27**

Direct State Aid (01-3110)	4,359.21
Quality Educator (01-3111)	631.52
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	172.70
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	78.35

**Total Payment**

12,009.31

### 0327 Somers Elem

**District: # 29**

Direct State Aid (01-3110)	272,159.74
Quality Educator (01-3111)	29,639.86
At Risk Student (01-3112)	3,429.38
Indian Education for All (01-3113)	2,517.36
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	18,976.42
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	34,338.66

**Total Payment**

381,930.71

### 0330 Bigfork Elem

**District: # 38**

Direct State Aid (01-3110)	233,617.97
Quality Educator (01-3111)	27,157.02
At Risk Student (01-3112)	2,950.60
Indian Education for All (01-3113)	2,101.20
American Indian Achievement Gap (01-3114)	720.00
Special Education (01-3115)	19,568.70
Capital Investment and Deferred Maintenance (15-3660)	17,531.99
Transportation 2nd Semester (10-3210)	20,650.87

**Total Payment**

324,298.35



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## 15 Flathead County

### 0331 Bigfork H S

**District: # 38**

Direct State Aid (01-3110)	216,024.70
Quality Educator (01-3111)	18,651.93
At Risk Student (01-3112)	1,568.29
Indian Education for All (01-3113)	1,542.24
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	14,503.86
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	20,588.74

**Total Payment**

279,822.81

### 0334 Whitefish Elem

**District: # 44**

Direct State Aid (01-3110)	514,073.02
Quality Educator (01-3111)	54,020.14
At Risk Student (01-3112)	9,092.94
Indian Education for All (01-3113)	4,773.60
American Indian Achievement Gap (01-3114)	600.00
Special Education (01-3115)	48,625.32
Capital Investment and Deferred Maintenance (15-3660)	30,343.89
Transportation 2nd Semester (10-3210)	30,939.07

**Total Payment**

692,467.98

### 0335 Whitefish H S

**District: # 44**

Direct State Aid (01-3110)	397,647.45
Quality Educator (01-3111)	33,000.68
At Risk Student (01-3112)	4,429.18
Indian Education for All (01-3113)	3,027.36
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	27,703.14
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	12,680.34

**Total Payment**

485,511.20



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## 15 Flathead County

### 0339 Evergreen Elem

**District: # 50**

Direct State Aid (01-3110)	353,650.21
Quality Educator (01-3111)	34,058.44
At Risk Student (01-3112)	5,109.59
Indian Education for All (01-3113)	3,288.48
American Indian Achievement Gap (01-3114)	960.00
Special Education (01-3115)	48,184.32
Capital Investment and Deferred Maintenance (15-3660)	24,275.11

**Total Payment**

469,526.15

### 0341 Marion Elem

**District: # 54**

Direct State Aid (01-3110)	59,249.17
Quality Educator (01-3111)	7,893.60
At Risk Student (01-3112)	644.12
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,853.81
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	7,715.21

**Total Payment**

94,375.76

### 0342 Olney-Bissell Elem

**District: # 58**

Direct State Aid (01-3110)	42,126.39
Quality Educator (01-3111)	5,367.68
At Risk Student (01-3112)	831.22
Indian Education for All (01-3113)	318.24
Special Education (01-3115)	3,400.66
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	7,128.97

**Total Payment**

72,659.33

### 1184 West Valley Elem

**District: # 1**

Direct State Aid (01-3110)	164,264.23
Quality Educator (01-3111)	17,327.69
At Risk Student (01-3112)	1,911.02
Indian Education for All (01-3113)	1,460.64
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	11,818.16
Capital Investment and Deferred Maintenance (15-3660)	14,160.50
Transportation 2nd Semester (10-3210)	6,336.69

**Total Payment**

217,358.93



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## **15 Flathead County**

### **1223 West Glacier Elem**

**District: # 8**

Direct State Aid (01-3110)	14,585.22	
Quality Educator (01-3111)	1,828.28	
At Risk Student (01-3112)	136.42	
Indian Education for All (01-3113)	126.48	
Special Education (01-3115)	1,599.59	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	11,925.11	
<b>Total Payment</b>		36,944.22

### **9695 Flathead County Coop**

**District: #**

Quality Educator (82-3234)	4,518.79	
Special Education (82-3233)	38,749.30	
<b>Total Payment</b>		43,268.09

### **Payment Summary:**

Direct State Aid	6,505,182.44	
Quality Educator	628,018.38	
At Risk Student	75,358.87	
Indian Education for All	56,544.72	
American Indian Achievement Gap	12,360.00	
Special Education	640,342.05	
Capital Investment and Deferred Maintenance	395,819.01	
Transportation 2nd Semester	376,838.41	
<b>County Total Payment</b>		<u><u>8,690,463.88</u></u>